

VENDOR PAYMENTS
Veterans Affairs
JULY 2011

Vendor Name	Description	Amount Paid
Advanced Security Inc	Maint. & Repairs	60.00
Aggregates USA LLC	Supplies and Materials	414.10
American Paper & Twine Co	Supplies and Materials	939.42
Anything With A Logo	Supplies and Materials	344.26
Association of Government Accountants	Prof Services Third Party	100.00
Boxes Etc. II, LLC	Supplies and Materials	23.60
Camcor Inc	Supplies and Materials	834.61
City Of Germantown	Utilities and Fuel	1,347.12
DataSpan Inc	Data Processing	125.51
Fedex	Communications	11.98
Fuelman	Motor Vehicle Operation	480.14
G & K Services	Maint. & Repairs	467.89
H & E Equipment	Rentals and Insurance	1,086.00
Harpeth Valley Utilities Distr	Utilities and Fuel	54.55
Haworth Inc	Maint. & Repairs	1,483.47
Haworth Inc	Supplies and Materials	2,046.44
Knoxville Utility Board	Utilities and Fuel	761.57
Memphis Light, Gas and Water	Utilities and Fuel	927.89
Metro Water Services	Utilities and Fuel	600.00
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Mobile Mini Inc	Rentals and Insurance	102.08
Monroe Systems For Business Inc	Supplies and Materials	60.00
NES	Utilities and Fuel	2,669.07
Océ Imagistics Inc	Communications	17.00
Omega Engraving	Supplies and Materials	12.00
Postmaster	Communications	44.00
Rainscapes Construction Inc	Maint. & Repairs	578.61
Staples Technology Solutions	Data Processing	2,824.80
TENNESSEE GOVERNMENT FINANCE	Prof Services Third Party	25.00
Tennessee Safety & Health Cong	Training	425.00
Terminix Processing Center	Maint. & Repairs	45.00
The Barr Group, Inc.	Supplies and Materials	1,229.17
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Upchurch Services, Llc	Maint. & Repairs	655.50
WCI TN-Knoxville	Utilities and Fuel	238.11
WCI TN-Knoxville	Prof Services Third Party	28.34
Wci Tn-Knoxville	Utilities and Fuel	164.11